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Bill to: Fliprix We Are Develop
Attn: Fliprix We Are Develop
Harju maakond, Tallinn, Lasnamäe linnaosa, Raadiku tn 13-80
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INVOICE

INVOICE # T604899467
DATE Jul 27, 2023
DUE DATE Jul 27, 2023
TOTAL AMOUNT \$400.00
TOTAL DUE \$400.00

DESCRIPTION / MEMO	AMOUNT
Invoice for Game Design for [Towers vs Monsters] game: Milestone 1 - Review and analysis	400.00
TOTAL AMOUNT:	\$400.00

Invoice created via 

REMIT TO

Upwork Global Inc.
475 Brannan St., Suite 430
San Francisco, CA 94107
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